

AGENDA Government Operations and Audit Committee

Senator Larry Tidemann, Chair Representative Dan Dryden, Vice Chair

2014 Interim May 7, 2014 Room 413 State Capitol Building Pierre, South Dakota

9:00 a.m.

Call the meeting to order and approve the minutes from the March 7, 2014 meeting Minutes 3-7-14 Meeting Doc.1

Item 1 – Juvenile Corrections Monitor Semi-Annual Report for the period July 1, 2013 through December 31, 2013

Semi-annual Report Public Doc.2

 Attorney General's letter on the report not containing personally identifiable information <u>Letter from Attorney General Doc.3</u> <u>Letter to DHS Doc.4</u>

Item 2 - Department of Corrections – Report on Abuse and Neglect in Private Placement Facilities for the period July 1, 2013 through December 31, 2013

Letter to Corrections Doc.5

Item 3 – Governor's Office to discuss additional agencies that will be implementing performance measures

Letter to Governor's Office Doc.6

Item 4 – Department of Legislative Audit to review the Single Audit Report for the fiscal year ended June 30, 2013

12:00 p.m. Lunch

1:15 p.m.

Item 5 – Department of Agriculture to discuss their corrective action plans for audit findings included in the Single Audit Report for the fiscal year ended June 30, 2013

Letter to Agriculture Doc.7

Item 6 – Department of Agriculture to discuss the state's food safety measures for unpasteurized dairy products

Item 7 – Follow-up items from prior meetings:

Conflict of interest (South Dakota Codified Law 5-18A-17)

Item 8 - Committee discussion of future topics and the next meeting date

Adjourn

Breaks will be at the discretion of the Chair

Members: Senator Larry Tidemann, Chair; Representative Dan Dryden, Vice Chair; Senators Jean Hunhoff, Blake Curd, Phyllis Heineman, and Larry Lucas; and Representatives Justin Cronin, Melissa Magstadt, Mark Mickelson, and Susan Wismer

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